



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

AH DD & F DEPARTMENT – Expenditure of **Rs.5975/-** incurred towards purchase of Feed Roller , Separation Pad, side Pad of Copy Printer Model No.F3131270472 from RICOH India Limited,, Hyderabad – Sanctioned - Orders – Issued.

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**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O.(Rt)No. 528,**

**Date:05.12.2011.**

**Read the following-**

1. G.O.Ms.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. From RICOH India Limited, Hyderabad Credit dt.02-12-11.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of **Rs.5975/-** (Rupees Five thousand nine hundred and seventy five only) towards purchase of Feed Roller , Separation Pad, side Pad of Copy Printer Model No.F3131270472 for official use in the Department from RICOH India Limited, Hyderabad and Cheque be issued in favour of **RICOH India Limited, Hyderabad.**

2. The amount sanctioned in Para one (1) above shall be debited to the following Head of Account:-  
“3451-Sectt. Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The AHDD & F (OP) claims Department is requested to draw the above amount sanctioned in para (1) above shall be credited to the Bank account No.**10261565118, IFSC Code 0007315**. State Bank of India, SAIFABAD Branch, HACA Bhavan, Saifabad, Hyderabad-4 in favour of **RICOH India Limited, Hyderabad.**
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
RICOH India Limited, 2<sup>nd</sup> Floor Vastra House, 160, Patny nagar, S.P. Road, Secunderabad,  
Copy to:  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The AH DD & F (OP. Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER